

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: FEINBERG, TERRY
5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018
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2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 12, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$46,612.28
Total Cash Receipts this Reporting Period:	\$10.00
Total Cash Disbursements this Reporting Period:	\$216.84
Cash Balance at End of Reporting Period:	\$46,405.44

Report ID: 2090

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10.00	\$0.00	\$10.00	\$52,221.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10.00	\$0.00	\$10.00	\$52,221.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$216.84	\$0.00	\$216.84	\$48,867.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$216.84	\$0.00	\$216.84	\$48,867.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,014.92
Total Cash Disbursed		\$216.84			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALEXANDER, BRIAN	08/31/2006	\$10.00	\$20.00
Address:	3815 N 27th Ave, Lot 27, Phoenix, AZ 85017		Cash	
Occupation:	ACCOUNTING MANAGER, SUREDEPOSIT			
Total of Individual Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: NOVA	08/31/2006	\$144.73	\$2,027.10
Address: 7300 Chapman Hwy, , Knoxville, TN 37920		Cash	
Name: JOHNSON BANK	09/05/2006	\$45.61	\$45.61
Address: 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Memo: Credit Card Bank Fee			
Name: NOVA	09/30/2006	\$26.50	\$2,027.10
Address: 7300 Chapman Hwy, , Knoxville, TN 37920		Cash	
Memo: Credit Card Fee			
Total of Operating Expenses		\$216.84	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$216.84	

